

ALLEN COUNTY TIRE										GENERAL TIRE CO.										B.F. GOODRICH										SAFARI, INC.										FIRESTONE										ALLEN BROTHERS										GOODWIN, INC.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100		2101		2102		2103		2104		2105		2106		2107		2108		2109		2110		2111		2112		2113		2114		2115		2116		2117		2118		2119		2120		2121		2122		2123		2124		2125		2126		2127		2128		2129		2130		2131		2132		2133		2134		2135		2136		2137		2138		2139		2140		2141		2142		2143		2144		2145		2146		2147		2148		2149		2150		2151		2152		2153		2154		2155		2156		2157		2158		2159		2160		2161		2162		2163		2164		2165		2166		2167		2168		2169		2170		2171		2172		2173		2174		2175		2176		2177		2178		2179		2180		2181		2182		2183		2184		2185		2186		2187		2188		2189		2190		2191		2192		2193		2194		2195		2196		2197		2198		2199		2200		2201		2202		2203		2204		2205		2206		2207		2208		2209		2210		2211		2212		2213		2214		2215		2216		2217		2218		2219		2220		2221		2222		2223		2224		2225		2226		2227		2228		2229		2230		2231		2232		2233		2234		2235		2236		2237		2238		2239		2240		2241		2242		2243		2244		2245		2246		2247		2248		2249		2250		2251		2252		2253		2254		2255		2256		2257		2258		2259		2260		2261		2262		2263		2264		2265		2266		2267		2268		2269		2270		2271		2272		2273		2274		2275		2276		2277		2278		2279		2280		2281		2282		2283		2284		2285		2286		2287		2288		2289		2290		2291		2292		2293		2294		2295		2296		2297		2298		2299		2300		2301		2302		2303		2304		2305		2306		2307		2308		2309		2310		2311		2312		2313		2314		2315		2316		2317		2318		2319		2320		2321		2322		2323		2324		2325		2326		2327		2328		2329		2330		2331		2332		2333		2334		2335		2336		2337		2338		2339		2340		2341		2342		2343		2344		2345		2346		2347		2348		2349		2350		2351		2352		2353		2354		2355		2356		2357		2358		2359		2360		2361		2362		2363		2364		2365		2366		2367		2368		2369		2370		2371		2372		2373		2374		2375		2376		2377		2378		2379		2380		2381		2382		2383		2384		2385		2386		2387		2388		2389		2390		2391		2392		2393		2394		2395		2396		2397		2398		2399		2400		2401		2402		2403		2404		2405		2406		2407		2408		2409		2410		2411		2412		2413		2414		2415		2416		2417		2418		2419		2420		2421		2422		2423		2424		2425		2426		2427		2428		2429		2430		2431		2432		2433		2434		2435		2436		2437		2438		2439		2440		2441		2442		2443		2444		2445		2446		2447		2448		2449		2450		2451		2452		2453		2454		2455		2456		2457		2458		2459		2460		2461		2462		2463		2464		2465		2466		2467		2468		2469		2470		2471		2472		2473		2474		2475		2476		2477		2478		2479		2480		2481		2482		2483		2484		2485		2486		2487		2488		2489		2490		2491		2492		2493		2494		2495		2496		2497		2498		2499		2500		2501		2502		2503		2504		2505		2506		2507		2508		2509		2510		2511		2512		2513		2514		2515		2516		2517		2518		2519		2520		2521		2522		2523		2524		2525		2526		2527		2528		2529		2530		2531		2532		2533		2534		2535		2536		2537		2538		2539		2540		2541		2542		2543		2544		2545		2546		2547		2548		2549		2550		2551		2552		2553		2554		2555		2556		2557		2558		2559		2560		2561		2562		2563		2564		2565		2566		2567		2568		2569		2570		2571		2572		2573		2574		2575		2576		2577		2578		2579		2580		2581		2582		2583		2584		2585		2586		2587		2588		2589		2590		2591		2592		2593		2594		2595		2596		2597		2598		2599		2600		2601		2602		2603		2604		2605		2606		2607		2608		2609		2610		2611		2612		2613		2614		2615		2616		2617		2618		2619		2620		2621		2622		2623		2624		2625		2626		2627		2628		2629		2630		2631		2632		2633		2634		2635		2636		2637		2638		2639		2640		2641		2642		2643		2644		2645		2646		2647		2648		2649		2650		2651		2652		2653		2654		2655		2656		2657		2658		2659		2660		2661		2662		2663		2664		2665		2666		2667		2668		2669		2670		2671		2672		2673		2674		2675		2676		2677		2678		2679		2680		2681		2682		2683		2684		2685		2686		2687		2688		2689		2690		2691		2692		2693		2694		2695		2696		2697		2698		2699		2700		2701		2702		2703		2704		2705		2706		2707		2708		2709		2710		2711		2712		2713		2714		2715		2716		2717		2718		2719		2720		2721		2722		2723		2724		2725		2726		2727		2728		2729		2730		2731		2732		2733		2734		2735		2736		2737		2738		2739		2740		2741		2742		2743		2744		2745		2746		2747		2748		2749		2750		2751		2752		2753		2754		2755		2756		2757		2758		2759		2760		2761		2762		2763		2764		2765		2766		2767		2768		2769		2770		2771		2772		2773		2774		2775		2776		2777		2778		2779		2780		2781		2782		2783		2784		2785		2786		2787		2788		2789		2790		2791		2792		2793		2794		2795		2796		2797		2798		2799		2800		2801		2802		2803		2804		2805		2806		2807		28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## REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD

1975 Ests.	Size	Code No.	Name Shown on Title	Unit Price
12	A78-13			
8	E78-14			
24	F78-14			
48	G78-14			
120	H78-14 (20 in/Face II)			
259	I78-14 (20 in/Face II)			
20	F78-15			
2	J78-15			
2	K78-15 (30 in/Face II)			



ALLEN COUNTY TIRE

GENERAL TIRE CO.

## B. F. GOODRICH

SAFER, INC.

**FIRESTONE**

ALLEN BRINLEY

GOOD YEAR, INC.

INNER TUBES											
1975	Size	Cash No.	U-1 In-2	Code	Name Shown On Title	Price	Item Shown On Title	Price	Cash	Name Shown On Title	Price
12	7.00 x 20			TR-15	(11.7)						
29	7.50 x 20				(5.0)						
59	8.25 x 20				(2.8)						
92	9.00 x 20				(1.9)						
147	10.00 x 20				(1.5)						
11	13.00 x 24										
18	14.00 x 24			AG-224	(10.12)						
8	14.9 x 24			TR-216	(12.80)						
48	K-15			TR-13	(2.13)						
58	K-15			TR-15	(2.13)						
24	K-16			TR-15	(2.47)						

$B_{10} \pi 365^-$ 

HEAVY DUTY INNER TUBES

✓  
GENERAL TIRE CO.

B. F. GOODRICH

SAFETY, INC.

FIRES IUNE

ALIEN BROTHERS

GOODYEAR, INC.

1975 Est.	Unit Price	Code No.	Size	1975 Est.	Unit Price	Code No.	Size
21	4.00 x 8		7.00 x 20	TR-15	2.15		
29	6.75 x 15		7.50 x 20	TR-13	2.19		
59	7.00 x 15		8.25 x 20	TR-150	3.59		
92	10.00 x 15		8.00 x 20	TR-74	4.19		
12	6.00 x 16		10.00 x 20	TR-15	3.19		
18	6.50 x 16		11.00 x 24	TR-150	3.59		
18	7.00 x 16		14.00 x 24	TR-150	3.59		
33	7.50 x 16		14.9 x 24	TR-150	4.49		
22	7.50 x 17		K-14	TR-75	4.29		
18	800 x 14.5		K-15	TR-300	5.67		
6	900 x 16.5		K-16	TR-150	6.23		

**REGULAR PASSENGER TIRES, I.D., TUBELESS BLACK NYLON**

1975 Est.	New Size	Old Size	Unit Price	Code No.	Name Shown On Tire	Unit Price
6	8.25 x 14 x 4P	8.00 x 14 x 4P				
100	8.25 x 15 x 4P	7.10 x 15 x 4P				
40	8.25 x 15 x 4P	8.15 x 15 x 4P				
40	8.25 x 15 x 4P	8.45 x 15 x 4P				

**MOTORCYCLE TIRES**

1975 Est.	Size	Description	Code No.	Name Shown On Tire	Unit Price
12	5.10 x 16 x 4P	H-D Super Trend Polyester Cord			



1  
2  
3  
4 BILL NO. S-75-03-

20

5 SPECIAL ORDINANCE NO. S- 41-75

6 AN ORDINANCE approving contracts for equipment  
7 for City vehicles

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. Certain contracts between the City of Fort Wayne by and  
11 through its Mayor and the Board of Public Works, as follows:

12 ALLEN COUNTY TIRE STORES - City Util. P.O. 6176  
13 Blanket Purchase Order for tires for 1975

14 GENERAL TIRE CO. - City Util. P. O. 6177  
15 Blanket Purchase Order for tires for 1975

16 B. F. GOODRICH TIRE STORES - City Util. P.O. 6178  
17 Blanket Purchase Order for tires for 1975

18 FIRESTONE - City Util. P. O. 6179  
19 Blanket Purchase order for tires for 1975

20 GOODYEAR TIRE CO.  
21 Blanket Purchase order for tires for 1975

22 all as more particularly set forth on said purchase orders, which are by reference  
23 incorporated herein and made a part hereof, are hereby in all things ratified, con-  
24 firmed and approved.

25 SECTION 2. This Ordinance shall be in full force and effect from and  
26 after its passage and approval by the Mayor.

27  
28   
29 Councilman

30  
31  
32  
33  
34  
35  
APPROVED AS TO FORM  
AND LEGALITY.  
  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date:

3/11/75

Charles W. Tittemore  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~1964~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE:

3-25-75

Charles W. Tittemore  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution, No. S 41-75 on the 25th day of March, 1975).

ATTEST:

(SEAL)

Charles W. Tittemore  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Tittemore  
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Tusz  
MAYOR



Bill No. S-75-03-20

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving contracts for equipment for City vehicles

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

MADE A MATTER OF RECORD

DATED 3-25-75 CHARLES W. WESTERMAN, CITY CLERK

memo from

## Purchasing Department

RE: Bid #365 - Tires

NOTIFIED

Dick Miller Tire Service  
B.F. Goodrich Tire Stores  
Goodyear Tire Co.  
DeWald Firestone  
General Tire Co.,  
Allen County Tire Stores,  
Safer, Inc.  
Alter Brothers

BID PRICE

-----  
see attached sheet (P.O. #B-6178) --  
see attached sheet (P.O. #B-6180) --  
see attached sheet (P.O. #B-6179) --  
see attached sheet (P.O. #B-6177) --  
see attached sheet (P.O. #B-6176) --  
-----

Purchase Orders assigned as noted above to the lowest bidders per item.

*PEK*  
61-297-17 4/20/75

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Tire Stores  
2210 Broadway  
Fort Wayne, Indiana

61-297-17 2/20/75  
ORIGINAL B 6178  
PURCHASE ORDER NO. \_\_\_\_\_

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 6, 1975

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

SHIP TO —

Municipal Garage  
1705 S. Lafayette St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for the year 1975.			
		Blanket Order for tires.			
		See attached sheet; those circled under Allen County.			
		F.O.B. Delivered			
		Per Bid Ref. #365			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		Delivery: 5 days A.R.O.			

ATD/bn

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

General Tire Co.  
1701 S. Clinton St.  
Fort Wayne, Indiana

61-297-17  
ORIGINAL  
PURCHASE ORDER NO. B 6177

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 6, 1975

*Jerry D. Brumley*  
*Carl C. O'Neal*  
*Samuel S. Siding*

SHIP TO —

Municipal Garage  
1705 S. Lafayette St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for the year 1975.			
		Blanket order for tires.			
		See attached sheet; those circled under General Tire.			
		F.O.B. Delivered			
		Per Bid Ref. #365			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		<del>Net</del> Terms: Net			
		ATD/bn			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *A. T. Demchuk*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

61-297-17  
ORIGINAL  
PURCHASE ORDER NO. B 6178 7/20/75  
This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.  
DATE January 6, 1975

B.F. Goodrich Tire Stores  
1295 S. Harrison St.  
Fort Wayne, Indiana

SHIP TO —

Municipal Garage  
1705 S. Lafayette St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for the year 1975.			
		Blanket order for tires.			
		See attached sheet; those circled under B.F. Goodrich			
		F.O.B. Delivered			
		Per Bid Ref. #365			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		ATD/bn			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Firestone  
501 East Wayne St.  
Fort Wayne, Indiana

61-471-1  
ORIGINAL B 6179 1/20/75  
PURCHASE ORDER NO.

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE January 6, 1975



*Handwritten signatures:*  
J. D. [unclear]  
Carl & O'Neal  
[unclear]

SHIP TO —

Municipal Garage  
1705 S. Lafayette St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order <del>XXX</del> for the year 1975.			
		Blanket Purchase order for tires.			
		See attached list; those circled under Firestone			
		F.O.B. Delivered			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Per Bid Ref. #365			
		<del>XXX</del> Terms: Net			
		Delivery: 10 Days ARO			
		ATD/bn			

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4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Goodyear Tire Co.  
1220 S. Harrison St.  
Fort Wayne, Indiana

61-297-17  
ORIGINAL B 6180 2/20/75  
PURCHASE ORDER NO.

This number must appear on each packing slip, invoice, bill of lading, express receipt, and correspondence.

DATE January 6, 1975

SHIP TO —

Municipal Garage  
1705 S. Lafayette St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for the year 1975.			
		Blanket order for tires.			
		See attached sheets; those circled <b>XX</b> under Goodyear			
		F.O.B. Delivered Per Bid Ref. #365			
		Delivery: 7 Days, A.R.O.			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		ATD/bn			

**ATTENTION!**

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4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-31

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

*S-75-03-20* ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed blanket purchase of tires from Allen County Tire Stores, General Tire Co., B.F. Goodrich Tire Stores, Firestone & Goodyear Tire Co. to replenish inventory for Municipal Garage.

SEE BID TABULATION AND PURCHASE ORDERS ATTACHED

EFFECT OF PASSAGE Provide necessary inventory for Municipal Garage.

EFFECT OF NON-PASSAGE Unable to provide necessary equipment for City vehicles.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase to City Utilities

ASSIGNED TO COMMITTEE

*Public Wks JH*